



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Howard Stephenson			(000)000-0000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Political Party	
Senate		Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Howard Stephenson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Howard Stephenson</u>	
Signature of Candidate	
<u>1/05/2007</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/05/2007	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 11/1/2006			
Ending Date: 12/31/2006			
Due Date: 1/5/2007			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$13,260.15	
2	Total Contributions Received (See Schedule A)	\$7,938.87	\$48,353.53
3	Subtotal (Add lines 1 & 2)	\$21,199.02	
4	Total Expenditures Made (See Schedule B)	\$11,892.13	\$43,830.62
5	Ending Balance (Subtract Line 3 from Line 4)	\$9,306.89	

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Date of Report 1/05/2007	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/3/2006	Energy Solutions	423 W. 300 S. #200 Salt Lake City, UT 84101				\$100.00
11/3/2006	Overstock.com	6350 S. 3000 E. Salt Lake City, UT 84121				\$1,000.00
11/3/2006	PCM Venture1, LLC	PO Box 13252 Scottsdale, AZ 85267				\$1,000.00
11/3/2006	Pfizer	235 East 42nd Street New York, NY 10017				\$200.00
11/3/2006	Stephen Studdert	423 Ranch Drive Alpine, UT 84004				\$250.00
11/3/2006	Tesoro Companies Inc	300 Concord Plaza Dr. San Antonio, TX 78216				\$400.00
11/3/2006	The Nelson Family Trust	4591 Killarney Dr. Highland, UT 84003				\$25.00
11/3/2006	UMAPAC UT Manufactures Assoc.	136 E. South Temple, Suite 1740 Salt Lake City, UT 84111				\$100.00
11/3/2006	Utah Beer Wholesalers Assn.	3027 East Bonnie Brae Salt Lake City, UT 84124				\$300.00
11/6/2006	Campaign For Americas Future Inc.	310 So. Main St. STE 1420 Salt Lake City, UT 84101				\$1,000.00
11/6/2006	Softwise Inc.	2474 N. University Ave. Provo, UT 84604				\$1,000.00
11/6/2006	TOSH INC	2474 No. University Ave Provo, UT 84604				\$1,000.00
11/16/2006	Progressive Direct Mail (refund)	2089 W 2300 S West Valley, UT 84120				\$63.87
11/30/2006	Cash America	1600W. 7th Street Fort Worth, TX 76102				\$500.00
12/6/2006	Softwise Inc.	2474 N. University Ave. Provo, UT 84604				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$7,938.87
TOTAL CONTRIBUTIONS RECEIVED						\$7,938.87

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/1/2006	Home Depot	Sign Materials				\$19.17
11/1/2006	Home Depot	Supplies				\$110.53
11/1/2006	Kohlers	refreshments				\$36.46
11/1/2006	Max Fitzgerald	Sign Placement				\$100.00
11/1/2006	Robert's	Balloons				\$7.84
11/1/2006	Smith's	refreshments				\$19.19
11/1/2006	Utah Republican Party	Contribution				\$8,000.00
11/2/2006	InShift Technologies	Supplies				\$6.00
11/2/2006	Ruby Tuesday	Meeting				\$41.61
11/3/2006	Audrey Horne	Campaign Work				\$150.00
11/3/2006	Brady Jones	Campaign Work				\$300.00
11/3/2006	Justin Kofford	Sign Placement				\$45.00
11/3/2006	Kohlers	Refreshments				\$45.77
11/3/2006	Vance Hawkins Design	Flyers				\$728.58
11/4/2006	Craig Hansen	Sign Placement				\$100.00
11/6/2006	Albertsons	Refreshments				\$20.00
11/6/2006	Kohlers	Refreshments				\$14.96
11/6/2006	Mike Huish	Sign Placement				\$200.00
11/6/2006	Wingers	Meeting				\$89.14
11/7/2006	Ruths Chris Steak House	Meeting				\$637.30
SUB TOTAL FOR THIS PAGE						\$10,671.55
TOTAL EXPENDITURES MADE						\$10,671.55

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/9/2006	Albertsons	Refreshments				\$25.65
11/9/2006	SLCounty Clerk	Election Results				\$25.00
11/9/2006	Winger's	Meeting				\$26.00
11/11/2006	Good Wood	Meeting				\$45.00
11/11/2006	Hagerman's	Meeting				\$15.00
11/14/2006	Arctic Circle	Meeting				\$35.00
11/20/2006	MDA	Contribution				\$30.00
11/20/2006	Max Fitzgerald	Sign Cleanup				\$50.00
11/20/2006	Mike Huish	Sign Cleanup				\$100.00
11/21/2006	Home Depot	Campaign Materials				\$182.93
11/26/2006	IHOP	Meeting				\$20.00
12/2/2006	Microsoft Online	Web Services				\$19.95
12/2/2006	Office Max	Office Supplies				\$135.99
12/3/2006	Summit Consulting	Autocalls				\$343.80
12/30/2006	Office Max	Office Supplies				\$166.26
SUB TOTAL FOR THIS PAGE						\$1,220.58
TOTAL EXPENDITURES MADE						\$11,892.13

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed